



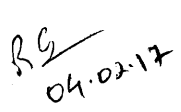
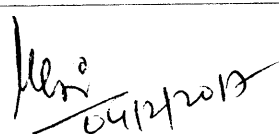
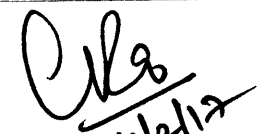
BHARAT HEAVY ELECTRICALS LIMITED
(A Govt. of India undertaking)
MM-Purchase, JHANSI – 284120

Purchase Enquiry No: **E3160001 REV 00**

For Rate Contract (on Biennial Framework agreement) of Zinc Plating (ZPP) and Electroplating (Electroplating) of Misc. items.

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 04.02.17	 04/2/2017	 4/2/17
Rachit Gogia SrPO(MM)	ML Ahirwar DGM(MM)	CV RAO (AGM-MM)
PREPARED BY.	CHECKED BY	APPROVED BY

Seal & Signature of Bidders

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Schedule-I

Qualification Criteria & Quantities Covered By the Rate Contract Enquiry no. E3160001 for Electro Plating /Tinning and Zink Plating on Miscellaneous items on Labour basis.

Qualification Criteria:

1. Bidders who are having facilities of zinc plating and electroplating at their works and must have executed at least ONE purchase order/ Rate contract will qualified for supply under this tender.
2. Bidder are required to submit undertaking of above facilities along with photograph of ZPP & EPP plant
3. Bidder are required to submit copy of document as proof of execution of one purchase order/ rate contract.

Requirement (two year) for Zinc Plating and Electro Tinning of *Miscellaneous items on Labour basis* as listed below:

Sl.No.	Description	Total Qty.(Approx.)
1	<i>Electro Plating Miscellaneous items coating thickness 15 Microns to our Spec. TR10017P.</i>	500 M ² ± 30%
2	<i>Zink Plating (ZPP) Miscellaneous items coating thickness 15 Microns to our Spec. TR10017P.</i>	200 M ² ± 30%

This requirement is tentative and may vary beyond ± 30% tolerance depending upon BHEL's order book position and production requirement.

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SCHEDULE- II

INSTRUCTIONS FOR SUBMISSION OF TENDER THROUGH E PROCUREMENT

Name and Contact Details of the Person for Queries in the Tender	(1) M L Ahirwar DGM/MM, BHEL Jhansi Phone: - 0510-242459 Email: - mlahirwar@bheljhs.co.in (2) Rachit Gogia Sr. PO/MM, BHEL Jhansi Phone: - 0510-2412732 Email: - rachitgogia@bheljhs.co.in
Last Date of Submission of the Tender through e-Procurement system	13:15 Hrs.
Tender Opening Date	14:00 Hrs.

The tender will be conducted and evaluated online through e-Procurement System. The bidder shall submit his response through bid submission to the tender on e-Procurement platform at <https://bheleps.buyjunction.in>.

Successful bidder shall be responsible for completion of the contract in all respects. Techno commercial offers shall be opened through the E-Procurement portal. However Price Bid may be finalized through online Reverse Auction. Bidders are request to quote their most competitive prices through the online e-procurement portal / system.

In case of any difficulty in operating the E-Tendering System, please call up our developer's Help Desk m Junction Services Ltd. at 033-6601 1717 or BHEL representative, Mr. Rachit Gogia at 0510-2412732. Please ensure the submission of your most competitive offer before the due date in the E-Tendering Portal to avoid last minute hustle.

The offer shall include-

1. Techno-commercial Bid: -

The techno commercial bid is to be filled and uploaded with full required documents online on E-Tendering Portal of BHEL at web address <https://bheleps.buyjunction.in> latest by **13:15 Hrs on the due date of Tender submission** . Please ensure to upload the scanned documents wherever original documents are asked for in the tender and is required as part of technical bid on the portal. It may be noted that each page of the tender document has been signed by BHEL. While submitting the bid, these very pages are to be downloaded through e-procurement portal and the tenderer is also required to sign and stamp each and every page of the tender document clearly bringing out deviations, if any. **Schedule-IV is to be clearly filled and ticked wherever**

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asked for. The signed and stamped scanned copy of the **whole tender document along with the duly filled Schedule-IV and BHEL Drawings** is to be uploaded on e-procurement portal.

2. Price Bid/ Reverse Auction: -

BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their Envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

Instruction for Participation in the Tender through eProcurement.

The process of utilizing e-procurement necessitates usage of DSC (Digital Signature Certificate) (Class – III, SHA 2, 2048 BIT – Signing and Encryption) and vendors are requested to procure the same immediately if not available with them. Please note that only with DSC of above mentioned specification, the interested bidder will be able to login the e-procurement secured site and take part in the tendering process.

The contact details of the DSC Certifying authorities are given below

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Sr. No	CA	Website Address
1	e-Mudhra	http://www.e-mudhra.com
2	GNFC	http://www.ncodesolutions.com
3	IDRBT	http://www.idrbtca.org.in
4	MTNLTrustline	http://www.mtnltrustline.com
5	NIC	http://www.nic.in
6	Safescrypt	http://www.safescrypt.com
7	TCS	http://www.tcs-ca.tcs.co.in

Registered vendors of BHEL, Jhansi may participate in the tender directly on BHEL, Jhansi e-Procurement portal at address <https://bheleps.buyjunction.in>.

1. Tenders not complying with the above and other requirements of the tender shall be liable for rejection. Tenderers are therefore advised to read all the documents carefully before submission of the bids and ensure the fulfillments of all the technical and commercial parameters.
2. It must be clearly understood that the order concluded pursuant to this tender enquiry shall be governed by the General terms & conditions of the contract as preprinted overleaf of the enquiry. No deviation from these conditions is permitted.

We confirm above instructions have been fully understood. We further confirm that price bid has been submitted without addition of any other terms & conditions and if the price bid is found to be conditional (e.g. minimum order quantity, slab rate, discount for quantity, different terms of payment etc. etc.), BHEL has full right not to accept our offer.

Signature of Supplier :

Name :

Designation :

Seal :

Seal & Signature of Bidders

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Techno- Commercial Terms & Conditions

Schedule-III

1. The Technical requirements for plating shall be as detailed in Techno-commercial Bid (part A) Part –B - The rate should be quoted in per SQ-CM on labour basis only.
2. The validity of the quotation shall be for a period of minimum 120 days from the opening date of tender. Bharat Heavy Electricals Ltd does not bind itself to accept the lowest of any tender, but reserves to itself, the right to accept or reject all or a part of any tender at its discretion following BHEL purchase policy & Government guidelines.
3. **Guarantee Clause:** All goods shall be free from any defects due to faulty material (originally issued by BHEL in this case) and workmanship and it will be guaranteed for a period of 24 months from the date of dispatch & 18 months from the date of acceptance of material at BHEL Jhansi works whichever is later.
4. **Payment Terms** 100% payment after 60 days of receipt and acceptance of material at BHEL works after it is verified that material accountal has been done and no material is pending on same lot with supplier.
5. **LD Clause:** Failure to supply by the time specified on the purchase order will make the supplier liable to pay unconditional penalty of ½% of the prices of goods in arrear per week or part thereof subject to a maximum of 10% of the delayed order value unless mutually agreed otherwise.
6. **Delivery:** Delivery required is within two months from issue of material for particular Lot. Please quote your best delivery schedule in 'weeks' from lifting of material. Offer with delivery more than two months may be rejected.
7. **Distribution:** NO Distribution of quantity would be done. Rate contract shall be done with L1 bidder only.
8. In all cases of disputes, the matter shall be referred for arbitration. The arbitrator shall be nominated by the Unit Head, Bharat Heavy Electricals Ltd. Jhansi or any other officer nominated by him. The award of Arbitrator shall be final and binding on both the parties.
9. In case of any suit or other legal proceedings under or relating to this tender, the Courts at Jhansi shall have full jurisdiction.

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TECHNO COMMERCIAL BID (PART-A)
E3160001

Schedule-IV

(Supplier should fill up this bid by putting the tick in accepted / non accepted column)

SUPPLIER'S NAME & ADDRESS:-

PART -A.

<u>Sl.No.</u>	<u>Terms & Condition</u>	<u>Remarks</u>
1	Validity of the rate contract shall be for 24 months for ordering & 27 months for supply from the date of award of rate contract.	Accepted /Not Accepted
2	Taxes and duties shall be "Nil" being on labour basis (However any Taxes or duties if applicable to the tender, to be indicated separately)	Accepted /Not Accepted
3	PO No., PO item nos. Set nos. and quantity in square meter (M ²) must be written in block letters on each case. Material code no. as mentioned in the purchase order, shall be written on each box/case.	Accepted /Not Accepted
4	The material will be issued against your bank guarantee (BG). In case of finalization of contract, bank guarantee of about 10% value of material as detailed below:- <u>PSL value of material issued</u> <u>Value of BG</u> Above Rs. 5 lacs & up to Rs. 10 lacs Rs. 1 lacs Above Rs.10 lacs & up to Rs.50 lacs Rs. 5 lacs Above Rs.50 lacs Rs. 10 lacs Shall be submitted towards the raw material issued by BHEL The BG should be valid for the full term of the Rate Contract.	Accepted /Not Accepted
5	Rates should be quoted on firm basis for both the items 01 & 02 separately	Accepted / Not Accepted
6	Rates quoted are on FOR BHEL Jhansi basis inclusive of packing & forwarding, Freight (To & Fro) and Insurance.	Accepted / Not Accepted
7	Delivery from date of lifting of material	weeks
8	Material accountal to be submitted just after dispatch of material and along with bill. For processing of Bill material accountal is mandatory.	Accepted / Not Accepted

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9	Rate contract shall be finalized with L1 bidder only	Accepted / Not Accepted
10	Material Collection from BHEL Jhansi & delivery at BHEL Jhansi shall be in supplier's scope.	Accepted / Not Accepted
11	Capacity reserved for BHEL Jhansi in Meter Square	mr2
12	Payment Terms: -100% payment after 60 days of receipt and acceptance of material at BHEL works after it is verified that material accountal has been done and no material is pending of same lot with supplier.	Accepted / Not Accepted
13	LD Clause: Failure to supply by the time specified on the purchase order will make the supplier liable to pay unconditional penalty of ½% of the prices of goods in arrear per week or part thereof subject to a maximum of 10% of the delayed order value unless mutually agreed otherwise.	Accepted / Not Accepted
14	Validity of the offer is 120 days from the date of opening of price bid.	Accepted / Not accepted
15	Inspection at supplier works by BHEL QC / or BHEL Customer/ or third party agency nominated by BHEL.	Accepted / Not Accepted

Note: If any of the above conditions are not accepted the offer shall be liable for rejection.

1- Person to be contacted:

2- Tel / Mobile No :

3- E mail Id :

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Schedule-V

Price Bid: E3160001 (Part-B)

Name of Bidder:

To
DGM (MM)
BHEL Jhansi

Dear Sir,

Our Lowest rate of ZPP and ET against enquiry E3160001 shall be as under:

Sl.No.	Description	Item 001: Electro Plating Miscellaneous items coating thickness minimum 15 Microns to our Spec. TR10017P.	Item 002: Zink Plating (ZPP) Miscellaneous items coating thickness minimum 15 Microns to our Spec. TR10017P
1	Rate Per CM ² inclusive of To and Fro Freight Charges, handing charges inside BHEL (in Rupees)		
	In Numeric	-----Per CM ²	-----Per CM ²
	In words	-----Per CM ²	-----Per CM ²

Date:

Signature of Supplier :

Name :

Designation :

Seal :

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